

Agency Federal Assistance Certification

I hereby certify that, to the best of my knowledge, the following statements are true:

1. We have identified in the federal disclosure forms and the schedule of expenditures of federal awards, if applicable, all federal assistance, both direct and indirect, financial or nonfinancial, provided directly and indirectly from federal agencies. This included, if applicable, assistance in the form of grants, contracts, cooperative agreements, donated surplus property, food commodities and other donated inventories, loans, loan guarantees, property, interest subsidies, insurance, direct appropriations or other assistance.
2. We have identified the common compliance requirements applicable to all federal financial assistance programs.
3. We have identified any specific or special compliance requirements related to each major federal assistance program listed in the attached federal disclosure forms and the schedule of expenditures of federal awards, if applicable.
4. Information presented in federal financial reports and claims for advances and reimbursements is supported by the books and records from which the basic financial statements have been prepared.
5. Amounts claimed or used for matching were determined in accordance with OMB Circular A-87, "Cost Principles for State and Local Governments," and "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," as adopted by federal agency common rule and/or other applicable federal regulations.
6. We have monitored subrecipients to determine that the subrecipients expend federal assistance in accordance with applicable laws and regulations and have met the requirements of OMB Circular A-133, "Audits of States, Local Governments, and Nonprofit Organizations."
 - A. We have considered the results of subrecipients' audits and made any necessary adjustments to the state's own books and records.
 - B. We have taken appropriate corrective action on a timely basis after receipt of a sub-recipient's auditor's report that identified noncompliance with federal laws and regulations.
7. We have complied with reporting requirements in connection with the federal financial assistance disclosed herein.
8. We have identified and disclosed to the auditor all amounts questioned and known noncompliance with requirements that could have a material effect on a major federal assistance program.

NOTE: Any exceptions to the above certifications are attached with a narrative detailing the variance(s) and our proposed or completed corrective actions.

Agency Head

Signature: _____

Date: _____

Chief Financial Officer

Signature: _____

Date: _____

Agency Code and Title
